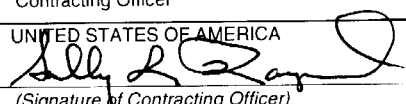


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE R - CPAF		PAGE OF PAGES 1 of 5			
2. AMENDMENT/MODIFICATION NO. P00030			3. EFFECTIVE DATE <b>MAY 16 2002</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY    AFFTC/PKD    CODE			FA9300		7. ADMINISTERED BY (If other than Item 6)		CODE    FA9300		
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ROBERT R. WOOLERY    661-275-9431  robert.woolery@edwards.af.mil				DIRECTORATE OF CONTRACTING 30 NORTH WOLFE AVENUE EDWARDS AFB CA 93524-6351					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547  <div style="text-align: center;"> <b>RECEIVED</b>  <b>MAY 16 2002</b> </div>						(X)		9A. AMENDMENT OF SOLICITATION NO.	
								9B. DATED (SEE ITEM 11)	
						X		10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001	
								10B. DATED (SEE ITEM 13) 29 FEB 2000	
CODE    1H996			FACILITY CODE						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE									
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>									
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (       ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
X D. OTHER (Specify type of modification and authority) AFMC FAR SUP 5352.216-9003 "AWARD FEE"									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE CONTINUATION SHEET(S).									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)					
				SALLY L. RAYMOND Contracting Officer					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		02 MAY 14			

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE  
 ConWrite Version 4.2.7  
 Created 14 May 2002 11:32 AM

**STANDARD FORM 30 (REV.10-83)**  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

A. The purpose of this modification is to provide funding for Award Fee Period 4 (01 Oct 01 - 31 Mar 02), and deobligate the unearned amount from the Award Fee Pool.

B. PART I SECTION B OF THE SCHEDULE is revised as outlined below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0009</b>	CLIN Change		<b>EST -\$7,560.00</b>
	<i>Noun:</i> AWARD FEE PERIOD 4 <i>New Total Item Amount:</i> \$636,676.00 <i>ACRN:</i> 9 <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Completion Date:</i> 31 MAR 2002 <i>Descriptive Data:</i> AWARD FEE FOR PERIOD 01 OCT 01 THROUGH 31 MAR 02.		
	Total Amount is decreased by \$7,560.00		
<b>000901</b>	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CV +\$43,112.00 <i>Descriptive Data:</i> 000901 Section B: CLIN Establish		
<b>000902</b>	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> DZ +\$514,673.00 <i>Descriptive Data:</i> 000902 Section B: CLIN Establish		
<b>000903</b>	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> DC +\$9,109.00 <i>Descriptive Data:</i> 000903 Section B: CLIN Establish		
<b>000904</b>	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> DB +\$12,662.00 <i>Descriptive Data:</i> 000904 Section B: CLIN Establish		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000905	CLIN Establish Noun: ACRN: Descriptive Data: 000905 Section B: CLIN Establish	Funding Info Only EA	+\$8,620.00
000906	CLIN Establish Noun: ACRN: Descriptive Data: 000906 Section B: CLIN Establish	Funding Info Only DD	+\$19,946.00
000907	CLIN Establish Noun: ACRN: Descriptive Data: 000907 Section B: CLIN Establish	Funding Info Only DE	+\$28,554.00

B. Part I, Section G is revised as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CV	ACRN Change 57 23600 292 4712 664597 7T60TE 59200 64759F 503000 F03000 New ACRN Amount: \$1,278,639.00 Funding breakdown: On CLIN 000901: +\$43,112.00 PR/MIPR: <b>DACD007402002L \$43,112.00</b> Descriptive data: JON: 99503000 (PARTIAL) ACRN CV Task S0X0201 \$5,692.00; Task S0X0400 \$17,870.00; Task S0X0501 \$11,762.00; Task S2X2009 \$7,788.00  Obligation Amount is increased by \$43,112.00 PR DACD007402002L added for \$43,112.00	<b>+\$43,112.00</b>
DB	ACRN Change 57 23400 302 4712 314416 040000 53400 78056F 503000 F03000 New ACRN Amount: \$491,783.00 Funding breakdown: On CLIN 000904: +\$12,662.00 PR/MIPR: <b>DACD007402016L \$12,662.00</b> Descriptive data: Task S0X3001 JON: 99900000 (PARTIAL) ACRN DB  Obligation Amount is increased by \$12,662.00 PR DACD007402016L added for \$12,662.00	<b>+\$12,662.00</b>

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
		<b>+\$9,109.00</b>
<b>DC</b>	ACRN Change 57 23400 302 4712 314424 040000 53400 78054F 503000 F03000 New ACRN Amount: \$116,999.00 Funding breakdown: On CLIN 000903: +\$9,109.00 PR/MIPR: <b>DACD007402016L</b> <b>\$9,109.00</b> Descriptive data: Task SOX3001 JON: 99900000 (PARTIAL) ACRN DC	
	Obligation Amount is increased by \$9,109.00 PR DACD007402016L added for \$9,109.00	
		<b>+\$19,946.00</b>
<b>DD</b>	ACRN Change 57 23400 302 4712 314418 040000 53400 78053F 503000 F03000 New ACRN Amount: \$478,872.00 Funding breakdown: On CLIN 000906: +\$19,946.00 PR/MIPR: <b>DACD007402016L</b> <b>\$19,946.00</b> Descriptive data: Task SOX3001 JON: 99900000 (PARTIAL) ACRN DD	
	Obligation Amount is increased by \$19,946.00 PR DACD007402016L added for \$19,946.00	
		<b>+\$28,554.00</b>
<b>DE</b>	ACRN Change 57 23400 302 4712 3144A7 040000 53506 78008F 503000 F03000 New ACRN Amount: \$106,913.00 Funding breakdown: On CLIN 000907: +\$28,554.00 PR/MIPR: <b>DACD007402016L</b> <b>\$28,554.00</b> Descriptive data: Task SOX3001 JON: 99900000 (PARTIAL) ACRN DE	
	Obligation Amount is increased by \$28,554.00 PR DACD007402016L added for \$28,554.00	
		<b>\$514,673.00</b>
<b>DZ</b>	ACRN Establish 57 23600 292 4712 696997 706201 59200 65807F 503000 F03000 New ACRN Amount: \$514,673.00 Funding breakdown: On CLIN 000902: +\$514,673.00 PR/MIPR: <b>DACD007402017L</b> <b>\$514,673.00</b> Descriptive data: JON: MCD01000 (PARTIAL) Task SOX0101 \$3,087.00; Task SOX0200 \$12,693.00; Task SOX0203 \$888.00; Task SOX0205 \$9,844.00; Task SOX0401 \$6,301.00; Task S2X0402 \$37,363.00; Task SOX0500 \$10,036.00; Task SOX2004 \$14,149.00; Task SOX2006 \$21,781.00; Task S2X2008 \$71,365.00; Task S2X2010 \$54,761.00; Task SOX4000 \$100,158.00; Task S1X4002 \$16,054.00; Task SOX7000 \$128,622.00; Task SOX3000 \$6,882.00; Task SOX7001 \$20,689.00. ACRN DZ: ACRN Establish	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>EA</b>	ACRN Establish 57 23400 302 4712 3144H7 040000 53505 78008F 503000 F03000 New ACRN Amount: \$8,620.00 Funding breakdown: On CLIN 000905: +\$8,620.00 PR/MIPR: DACD007402016L \$8,620.00 Descriptive data: Task SOX3001 JON: 99900000 (PARTIAL) ACRN EA: ACRN Establish	\$8,620.00

C. Award Fee Recap is as follows:

<u>AWARD FEE PERIOD</u>	<u>AVAILABLE</u>	<u>EARNED</u>	<u>UNEARNED</u>
1. (01 JUN 00 - 30 SEP 00)	\$399,858.00	\$369,087.00	\$30,771.00
2. (01 OCT 00 - 31 MAR 01)	\$604,976.00	\$600,514.00	\$ 4,462.00
3. (01 APR 01 - 30 SEP 01)	\$604,976.00	\$600,514.00	\$ 4,462.00
4. (01 Oct 01 - 31 Mar 02)	\$644,236.00	\$636,676.00	\$ 7,560.00

D. Part II, Section I, AFMC FAR SUP 5352.216-9003 AWARD FEE, paragraph a is revised to read \$6,326,941.00 as a result of unearned Award Fee for Period 4.

E. Standard Form 26, Block 15G, Total amount of Contract is revised as follows:

<u>FROM P00021</u>	<u>TO P00030</u>	<u>DECREASE</u>
E\$76,313,028.00	E\$76,305,468.00	\$ 7,560.00

F. All other terms and conditions remain unchanged.